0.00

Memo

Quality Control

						-				DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-	·CON	NFORM	MANCE / UP	DATE	0.4.61	Data	
···········					<u> </u>		-			QA Closed:		·
Work Orde	r:				DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Part N	0.				Rework Scrap Use-as-is		t Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing	⊣	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	o				Work Order Update	┙╽		Large Fab	Composite		Supplier	ا لــا
Root					iption of work order update		nitial		tion	Sign &	Marife 11	001
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
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rocess	7											
upplier												
raining												
Inapproved												
						FAUL	T CATE	GORY				
Landin	g Gear				General							_
	Bendin	3			Bend		Grain			Ovalized		Pressure/Forced
	Centre	Not Conce	ntric to	o/s	BOM/Route	Ш	Hardwa	re	L	Over/Under		Temperature/Cure
	Cracks				Broken/Damaged	Ш	Inspecti	on Incomplete	L	Part Incorre	ct	Weld
L	Crushed/Crimped Burrs					Instruct	ions Incomplete/	'Unclear	Part Lost/Mi	issing	Wrong Stock Pulled	
	Cuffs Contamination				Contamination		Mainte	nance		Part Moved		
. [Heat Treat Countersink					Mislabe	led		Positioned V	Vrong	_	
	Inspection Strip in Tube Cut Too Short					Misread	1		Power Loss/	Surge	Other	
· 1	Ripples in Bend Drill Holes					Offset						
	Torque Waves in Extrusion Drawing						Out of Calibration					
Ī	Turning Sequence Finish						Out of S	Sequence				٠.

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

						-			DQA:	Date:		y France
NCR: Ye	s / No			WORK O	RDER NON-CO	ONFORM	AANCE / UP	DATE	QA Closed:	Date:	74	
Work Order	· :			DIS	POSITION			AGAINST DE	PARTMENT	/PROCESS		**
Part No				Work O	Rework Scrap Use-as-is Work Order Update			Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root		T		Description of work	order update	Initial	Ac	tion	Sign &			
Cause	Date	Step	Qty	or Non-confor	mance (Chief Eng	Desc	ription	Date	Verification	QC Inspecto	or_
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup									·			
Other				·								
Process											•	
Supplier	_											
Training										:		٠
Unapproved												

FAULT CATEGORY

General

Bend Ovalized Pressure/Forced Bending Grain Centre Not Concentric to O/S BOM/Route Over/Under tolerance Temperature/Cure Hardware Broken/Damaged Inspection Incomplete Part Incorrect Cracks Weld Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Crushed/Crimped Burrs Maintenance Cuffs Contamination Part Moved Mislabeled Positioned Wrong Heat Treat Countersink Other Inspection Strip in Tube Power Loss/Surge Cut Too Short Misread Drill Holes Ripples in Bend Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube Outside Dimensions

Landing Gear

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde Wednesday, Sep.		6960 013 1:27:33 PM		*1069	960*	- 						Page 3
Item ID: Revision ID: Item Name:	D4095-041 Wearplate Ass	sembly		Accept	*N900	040	100	ገ*	Setup	Start Stop	ı	S1* S2*
Start Date: Required Date: Reference:	9/11/2013 9/18/2013	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item 1 Customer:	ID:						
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:			Run	Start	*N	R1*
	QC:		Date:	_ SPC (Y/N):	D	ate:				Stop	*N	R2*
Sequence ID/ Work Center II 160 *160* QC Quality Control)	Operation Description QC10- Inspect visual per	QSI004- ground welds	Set Up/ Run Hours 0.00 27 9-89 0.00 3 10 ((Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
170 *170* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00 DAS 27 9-89 0.00 BC.				8				
180 *180* HandFinish Hand Finishing		Memo COAT ENTI	RE TOP (CONCAVE) SI	0.00 0.00 JRFACE WITH ROCKGUAF	RD AS PER			8		Ø	Ø	A8 13-10-12

0.00 Memo COAT ENTIRE TOP (CONCAVE) SURFACE WITH ROCKGUARD AS PER DWG
A/R ROCKGUARD BATCH: 126850

						٠				DQA:	Date:	, , ,
NCR: Yes	/ No				WORK ORDER NON-C	COI	NFORM	MANCE / UF	PDATE	QA Closed:	Date:	
Work Order:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
					Rework]		Skid-tube	Crosstube		Water Jet	Engineering
Part No.					Scrap	┨		Machining	Small Fab	4	d. Eng. Coor.	Quality
NCR No.			·····		Use-as-is Work Order Update]	inern	noforming Large Fab	Finishing Composite	Kec/Sto	re/Packaging Supplier	Other
Root				Descri	ption of work order update		Initial	A	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Cr	nief Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling	1											
Operator]											
Material]											

Unapproved **FAULT CATEGORY Landing Gear** General Bend Ovalized Pressure/Forced Bending Grain BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Hardware Broken/Damaged Inspection Incomplete Part Incorrect Weld Cracks Instructions Incomplete/Unclear Crushed/Crimped Burrs Part Lost/Missing Wrong Stock Pulled Cuffs Maintenance Contamination Part Moved Positioned Wrong Heat Treat Countersink Mislabeled Inspection Strip in Tube Power Loss/Surge Other Cut Too Short Misread Drill Holes Offset Ripples in Bend Torque Waves in Extrusion Drawing Out of Calibration Finish Out of Sequence Turning Sequence Folio Outside Dimensions Wave/Twist in Tube

Setup Other Process Supplier Training

Work Ord Wednesday, Sep		6960 013 1:27:33 PM		*106960*									Page 4			
Item ID: Revision ID: Item Name:	D4095-041 Wearplate Ass	sembly		Accept		*\	1900	040	100)*	Setup Sta	1.7	IS1*			
Start Date: Required Date: Reference:	9/11/2013 9/18/2013	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*	·			Cust Item I Customer:	D:				· "N	S2*			
Approvals:	Process Pla	in:	Date:	Tooling: SPC (Y/N):		Date:			<u> </u>	F	Run Start Stop		R1* R2*			
Sequence ID/ Work Center II 190 *100* QC Quality Control)	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Ho 0.00 0.00			Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp			
*200 *200* Packaging Packaging		Identify as per dwg & Stoo	ck Location: FP · O	0.00	,					NS		<u> </u>	L13/10/11			
210 *210* QC Quality Control		QC21- Final Inspection - V	Work Order Release	0.00						- J.) [W	13-1	10-15			
				·								N/13-10	, (^K			

NCR:	Yes	1	No
INCIN.	163	,	110

DQA: _____ Date: ____, ____

NCR: Y	es / No				WORK ORDER NON-C	CONFO	RMANCE / UI	PDATE	QA Closed:	Date:	•
	:.				DISPOSITION			AGAINST DE	EPARTMENT	/PROCESS	
Work Orde Part N	•				Rework Scrap		Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	4				Use-as-is Work Order Update	The	rmoforming Large Fab	Finishing Composite	-4	re/Packaging Supplier	Other
Root					ption of work order update	Initia		ction	Sign &	_	
Cause	Date	Step	Qty	(or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector
Ooc/Data quip/Tooling	_										
Operator	\dashv					ĺ					
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Landin	g Gear			_	General				_	_	_
].	Bending				Bend	Grai			Ovalized		Pressure/Forced
1	Centre N	ot Conce	ntric to	o/s	BOM/Route	\vdash	ware		Over/Under		Temperature/Cure
	Cracks			ļ	Broken/Damaged		ection Incomplete		Part Incorre	ļ	Weld
ļ	Crushed/	'Crimped		<u> </u>	Burrs	\vdash	uctions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs Contamination				—	ntenance		Part Moved			
]	Heat Treat Countersink				beled		Positioned V		, i		
	Inspection Strip in Tube Cut Too Short			Misr			Power Loss/	Surge	Other		
	Ripples in Bend Drill Holes			Offse							
	Torque V			n	Drawing	Out of Calibration					
	Turning Sequence Finish			╡	Out of Sequence						
	Wave/Tv	vist in Tul	be		l Folio	I Outs	ide Dimensions				

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· Picklist Print

Wednesday, September 11, 2013 1:27:38 PM

Work Order ID: 106960

106960

Parent Item:

D4095-041

D4095-041

Parent Item Name:

Wearplate Assembly

Start Date: 9/11/2013

Required Date: 9/18/2013

Page 1

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A nerw issue DD 10.04.26 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No		A Company of the Comp	100	sf	205.8000	2.275	19.15789)		Jm13-09-1
M304S16	GA								**	20	20		Jm13 09-1

Location	1	Loc Oty	Loc Code
MAT020		205.7999998	,
123136		140.8	

65

126915 126915

M126159

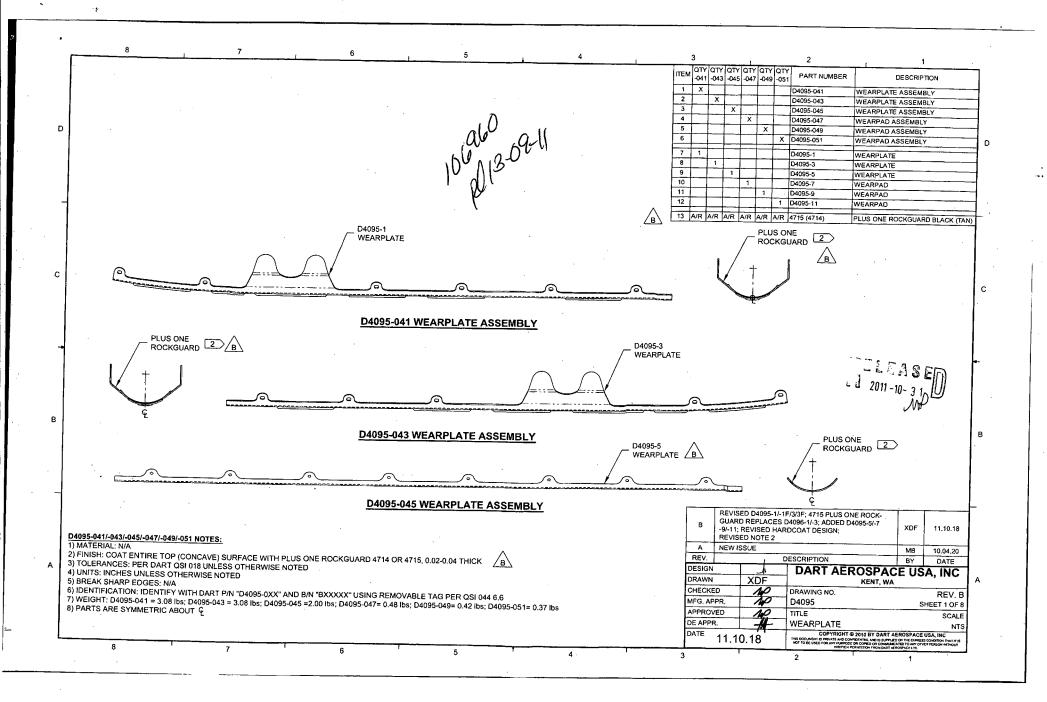
126915

NCR:	Yes	/	No	

DQA:

Date:

NCR: Ye	s / No				WORK ORDER NON-C	ONFO	KIVIANCE / UF	DAIL			
							-		QA Closed:	Date:	•
Work Order	•				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap		Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR No)				Use-as-is Work Order Update	The	rmoforming Large Fab	Finishing Composite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initial Action			Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Des	cription	Date	Verification	QC Inspector
oc/Data					· · · · · · · · · · · · · · · · · · ·						
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Landing	 3			_	General			_	1	_	- .
	Bending			.	Bend	Grai			Ovalized		Pressure/Forced
_	Centre No	ot Concei	ntric to C	^{D/S}	BOM/Route	Hard		<u> </u>	Over/Under		Temperature/Cure
<u> </u>	Cracks			<u> </u>	Broken/Damaged	⊢	ction Incomplete	_	Part Incorred		Weld
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	\vdash			<u> </u>	Contamination		ntenance	_	Part Moved		
-				Countersink	${f oxdot}$	beled	_	Positioned V		٦	
	Inspection Strip in Tube Cut Too Short				Misro			Power Loss/	Surge	Other	
_	Ripples in Bend Drill Holes				Offse						
	Torque Waves in Extrusion Drawing			†	Out of Calibration			·			
-				Finish	\vdash	of Sequence					
	IM/ava/Tu	uct in Tub	20		TEOLO	I Imute	de Dimensions				



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NCR: Y	es / No				WORK ORDER NON-C	100	NFORM	MANCE / UPDAT		QA Closed:	 Dat	٠.
					DISPOSITION		:		GAINST DE		-	
Work Orde	er:				DISPOSITION			^		PARTIVIEW 17	PROCESS -	
Part N	lo				Rework Scrap Use-as-is		f	Machining Sr	osstube mall Fab inishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo				Work Order Update		Large Fab Composite				Supplier	
Root		1 .		Descri	ption of work order update		Initial	Action	·	Sign &		
Cause	Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Description	n	Date	Verification	QC Inspector
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	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	ct [Weld
	Crushed/Crimped			Burrs		-1	ions Incomplete/Unclea	ar	Part Lost/Mi	ssing	Wrong Stock Pulled	
	Cuffs			Contamination		Mainte	nance		Part Moved			
	Heat Tre	eat			Countersink		Mislabe	led		Positioned V		
	Inspection Strip in Tube Cut To			Cut Too Short	L	Misread			Power Loss/	Surge	Other	
	Ripples in Bend				Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

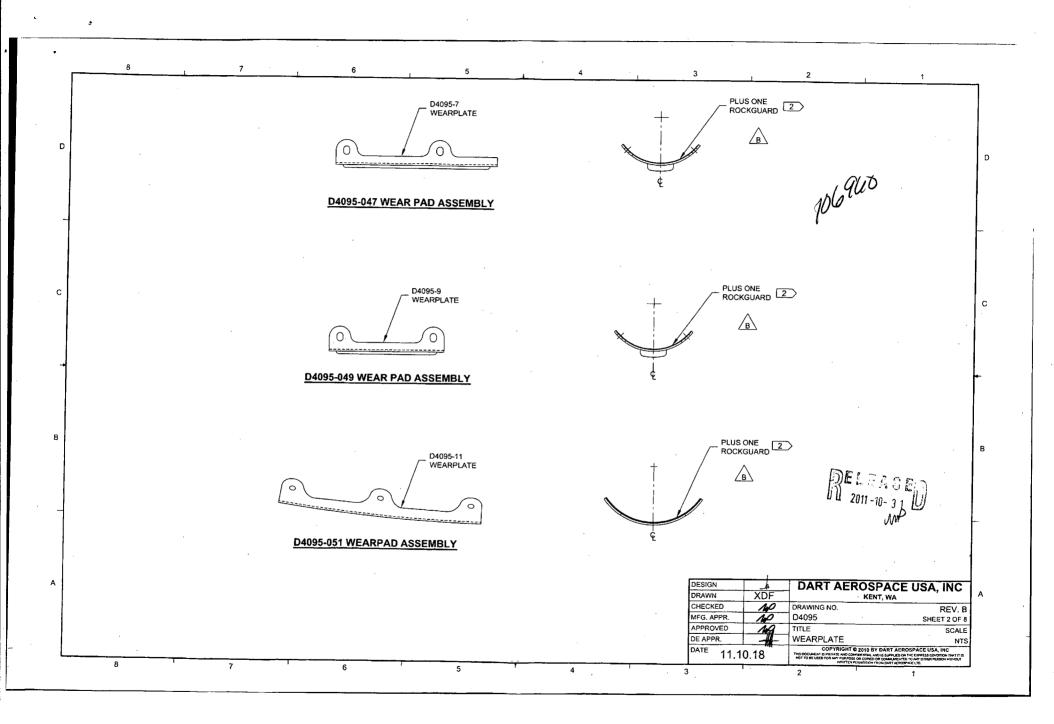
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio



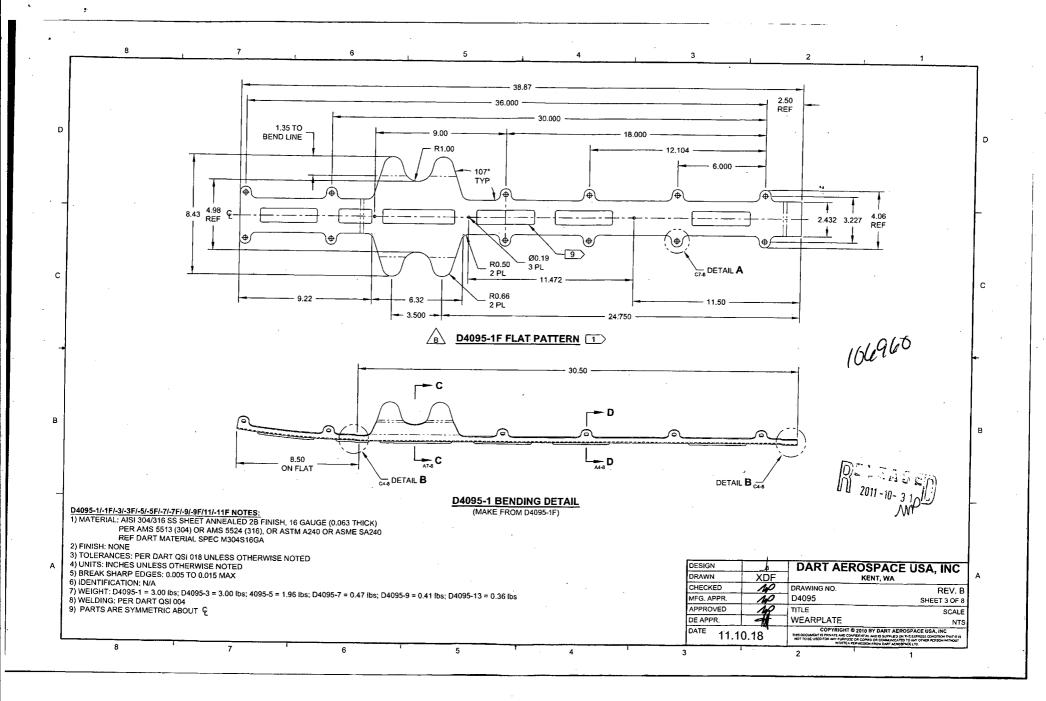
NCR:	Yes	/	No	
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Date:

DQA:

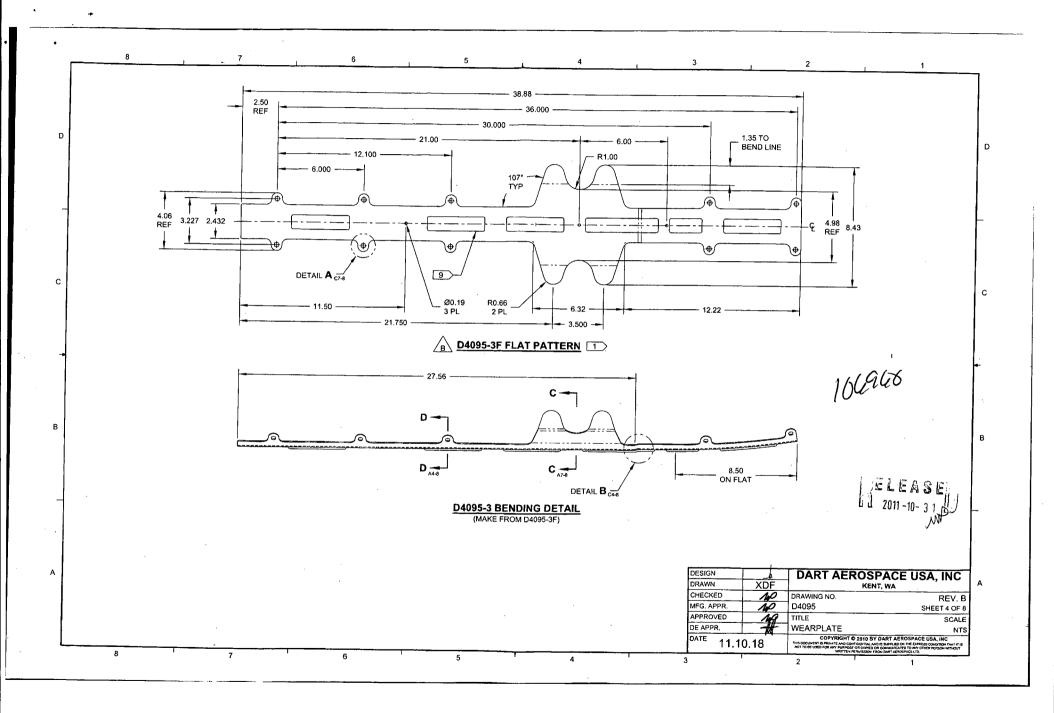
NCR: Y	es	/ No		*		WORK ORDER NON-	CON	IFORN	MANCE / UP	DAIE	QA Closed:	Date	•
Work Orde	. ښ					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	-					Rework Scrap		r	Skid-tube Machining	Crosstube Small Fab	⊣	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o			•	·	Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Descri	ption of work order update	lr	nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
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Landin	ng G	iear					AUL	CAIL	JON			•	
		Bending				-	П	Grain			Ovalized		Pressure/Forced
	\rightarrow	Centre No	nt Concer	ntric to (2/5	=			re		Over/Under	tolerance	Temperature/Cure
ŀ	_	Cracks				=	-				Part Incorred	-	Weld
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ļ	_		•			Contamination	-		•		Part Moved	- L	-
Ţ	\dashv	Heat Trea	t			Countersink	П	Mislabe	led		Positioned V	Vrong	
Ī	$\overline{}$			Tube		Cut Too Short	П	Misread	Í		Power Loss/	Surge	Other
ľ	_					Drill Holes	П	Offset	•	<u> </u>			
Ì				xtrusio	Broken/Damaged Inspection Incomplete Burrs Instructions Incomplete/Unclear Contamination Maintenance Countersink Mislabeled Cut Too Short Misread Drill Holes Offset								
Cuffs Contamination Maintenance Heat Treat Countersink Mislabeled Inspection Strip in Tube Cut Too Short Misread Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence													
Ī		Wave/Twi	ist in Tub	e		Folio		Outside	Dimensions				

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		•	•	DQA:	Date:	
VCR.	Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE				

											QA Closed:	Date	e:
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N	- No					Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite			Finishing	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	In	itial	Ad	ction	Sign &		
Cause	Ì	Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	cription	Date	Verification	QC Inspector
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	\vdash	_				Bend	\mathbf{H}	Grain		_	Ovalized	1	Pressure/Forced
	-		ot Concei	ntric to	o/s	BOM/Route	-	Hardwa			Over/Under		Temperature/Cure
	\vdash					Broken/Damaged	-	-	on Incomplete		Part Incorred	-	Weld
	-		Crimped			Burrs	_		ions Incomplete,	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination	Ш	Mainte	nance		Part Moved		
		Heat Trea	t			Countersink	Ш	Mislabe	led		Positioned V		_
	Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence			Tube	L.	Cut Too Short	\mathbf{H}	Misread	i	L	Power Loss/	Surge	Other
	Inspection Strip in Tube Ripples in Bend			<u> </u>	Drill Holes	-	Offset						
					n	Drawing	-		Calibration				
		Turning S	equence			Finish	Щ	Out of S	Sequence				
l .	1	Wave/Tw	ist in Tul	16	ĺ	Folio	1 1	Outside	Dimensions				j



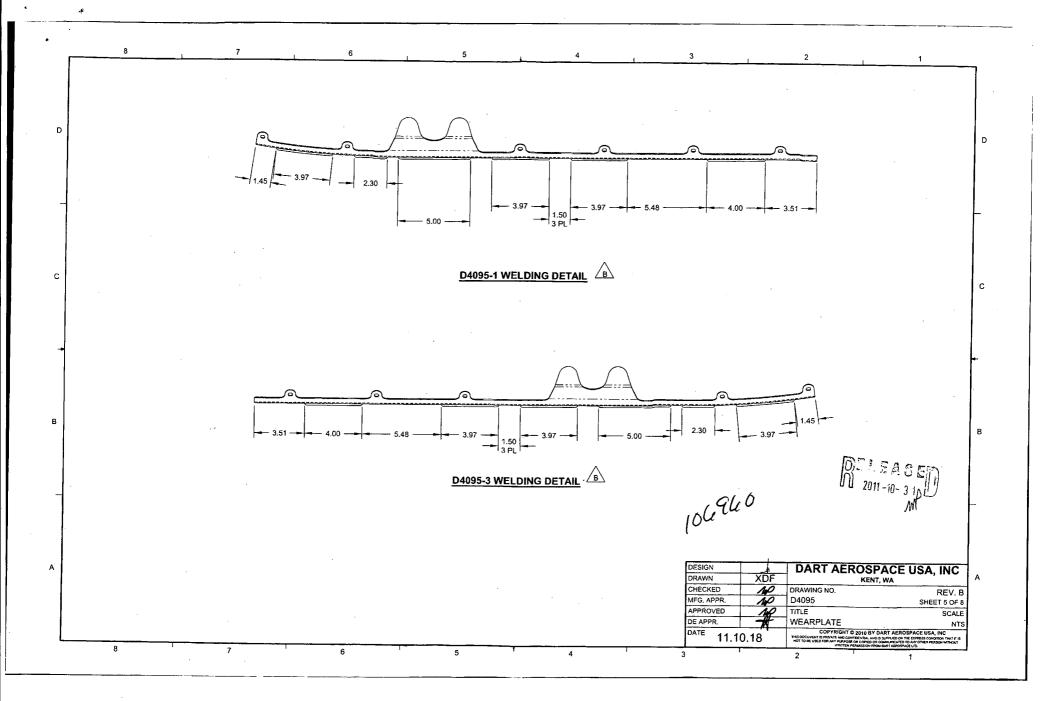
NCR:	Yes	/	No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____.

NCR: 10	QA Closed: Date:													
Work Orde	r:				DISPOSITION			AGAINST D	EPARTMENT	/PROCESS				
Part N					Rework Scrap]	Skid-tube Machining	Crosstube Small Fab	Water Jet Prod. Eng. Coor.		Engineering Quality			
NCR N	0	····			Use-as-is Work Order Update] The	rmoforming Large Fab	Finishing Composite						
Root				Descri	ption of work order update	Initial	Initial Action		Sign &					
Cause	Date	Step	Qty	ı	or Non-conformance	Chief Er	g Des	cription	Date	Verification	QC Inspector			
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	Bending				Bend	Grain	1	_	Ovalized		Pressure/Forced			
	Centre No	ot Conce	ntric to C	o/s	BOM/Route	Hard	ware	L	Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged	Inspe	ction Incomplete	_	Part Incorre	ct	Weld			
	Crushed/	Crimped			Burrs	Instru	ctions Incomplete	/Unclear	Part Lost/Mi	issing	Wrong Stock Pulled			
[Cuffs				Contamination	Mair	tenance		Part Moved		-			
	Heat Trea	at			Countersink	Misla	beled		Positioned V	Vrong _				
	Inspectio	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss/	Surge	Other			
ſ	Ripples in	n Bend			Drill Holes	Offse	t	_						
	Torque W	Vaves in E	Extrusion	·	Drawing	Out o	f Calibration							
Ī	Turning S	equence			Finish	Out	f Sequence							
Wave/Twist in Tube					Teolio	Outsi	Outside Dimensions							

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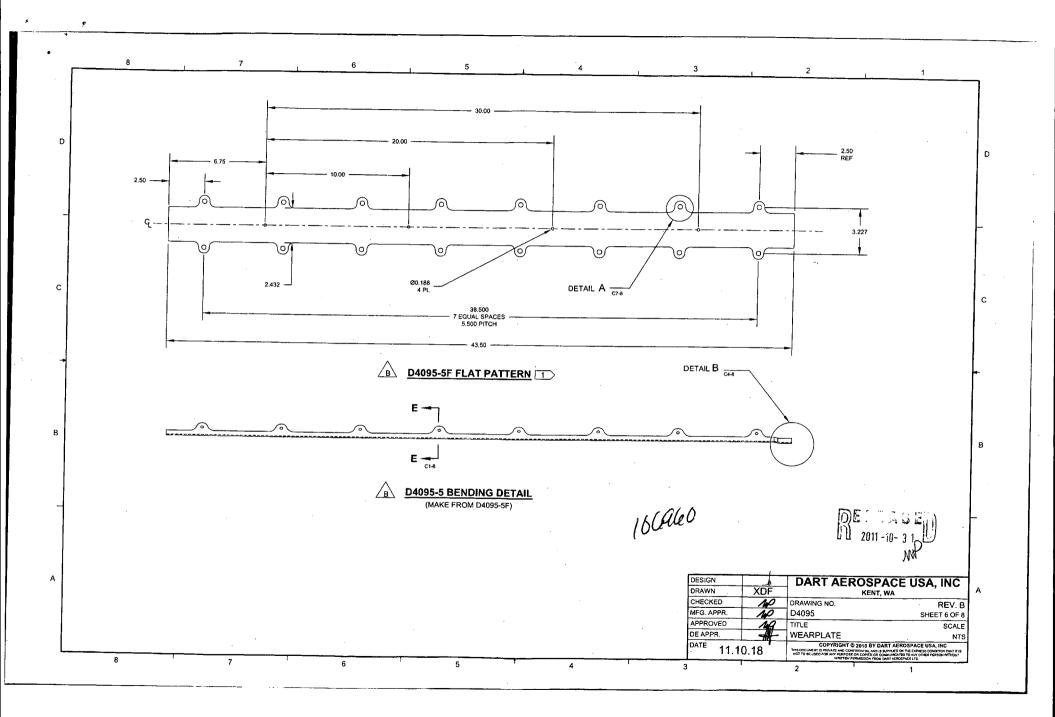


NCR:	Yes	1	No
INCh.	162	,	110

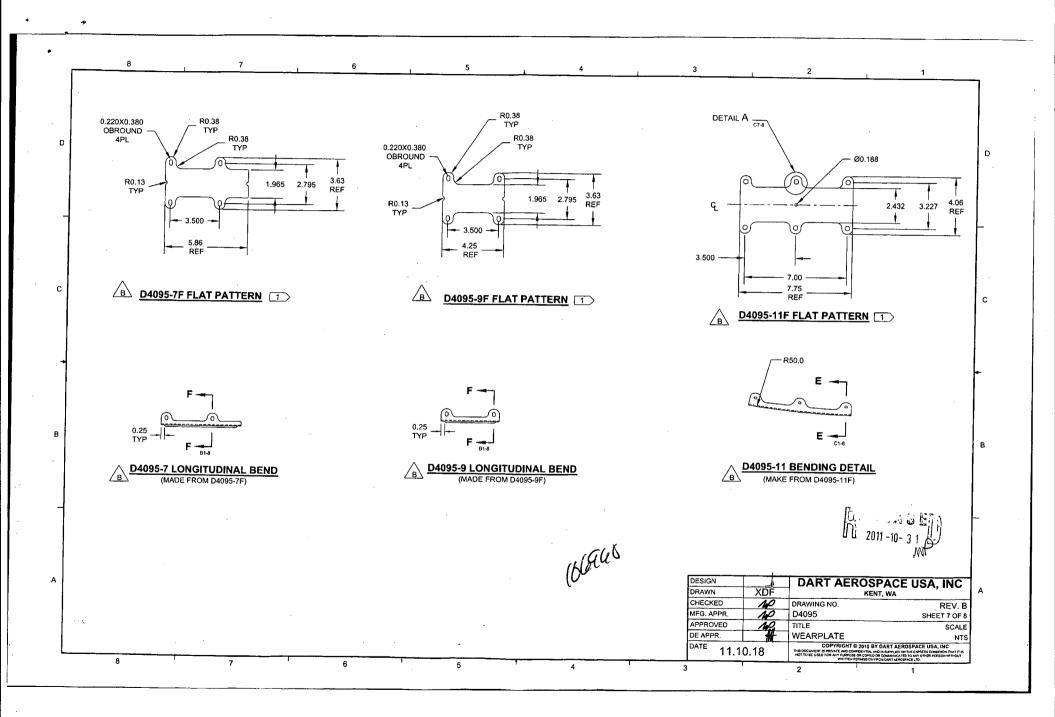
DQA: _____Date: _____

NCR: Y	·												
									QA Closed:	Date	· •		
Work Orde	ŕ:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS			
					Rework]	Skid-tube	Crosstube	1	Water Jet	Engineering		
Part N	0.				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality		
	***				Use-as-is	The	rmoforming	Finishing	Rec/Sto	Other			
NCR N	o				Work Order Update]	Large Fab	Composite	e Supplier Supplier				
Root				Descri	tion of work order update	Initial	ial Action		Sign &				
Cause	Date	Step	Qty	(or Non-conformance	Chief Er	g Desc	cription	Date	Verification	QC Inspector		
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	Bending			<u> </u>	Bend	Graii		<u></u>	Ovalized	L	Pressure/Forced		
	Centre No	ot Conce	ntric to C	o/s _	BOM/Route	Hard		<u> </u>	Over/Under		Temperature/Cure		
	Cracks			<u> </u>	Broken/Damaged	⊢	ction incomplete		Part Incorred	<u> </u>	Weld		
ļ	Crushed/	Crimped			Burrs		ctions Incomplete/	/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled		
	Cuffs			<u> </u>	Contamination	\vdash	tenance	<u> </u>	Part Moved				
ļ	Heat Trea	at			Countersink	Misla	beled		Positioned V				
			Cut Too Short	Misre			Power Loss/	Surge	Other				
	Ripples in				Drill Holes	Offse							
	Torque V	Vaves in E	Extrusion	، <u>ل</u>	Drawing	Out of Calibration							
Turning Sequence Finish						Out of Sequence							
	Wave/Tw	vist in Tul	эе		Folio	Outsi	de Dimensions						

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												. • • • •	
NCR: Ye	es / No	1			WORK ORDER NON-	COI	NFORI	MANCE / UPI	DATE	DQA:	Date:		
	,									QA Closed:	Date:	• .	
Nork Orde	. .				DISPOSITION	DISPOSITION AGAINST D						·	
Part No	o				Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite					 i	Water Jet Engine Prod. Eng. Coor. Rec/Store/Packaging Supplier		
Root				Descr	ription of work order update		nitial	Act	ion	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector	
oc/Data quip/Tooling Operator Material detup Other Process Gupplier Training Unapproved	ling				·								
						FAUL	T CATE	GORY					
Landin	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration			Ovalized Over/Under Part Incorre Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	
}	Turning Sequence Wave/Twist in Tube				Finish Folio	Out of Sequence Outside Dimensions				·			



											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	MANCE / UP	DATE	QA Closed:	Date:	•
	Part No. NCR No. Root Cause Date Step Oc/Data uip/Tooling perator aterial tup ther occess pplier aining napproved Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs					- 1				QA Closeu.	Date.		
Work Orde	Part No. NCR No. Root Cause Date Step Qty Decorator aterial tup ther occess applier aining happroved Landing Gear Bending Centre Not Concentric to O/S Cracks					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
	Root Date Step Qty oc/Data quip/Tooling perator					Rework Scrap Use-as-is		ı	Skid-tube Machining Moforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	Root Des Cause Date Step Qty oc/Data quip/Tooling					Work Order Update			Large Fab	Composite]	Supplier	
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Ш		ļ										
Operator	Ш												
Material			1					•					
Setup							Ì						
Other													
Process													
Supplier			1									:	
Training	П												
Unapproved	П												
						F	AUL	T CATE	GORY				
Landi	NCR No. Root Cause Date Step Qty CData ip/Tooling erator terial up ner Cess pplier ining inproved Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped			General		_			_		_		
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	t 🗌	Weld
	П	Crushed/	Crimped			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		-
		Heat Trea	it			Countersink		Mislabe	led		Positioned V	Vrong	_
	П	Inspection	n Strip in	Tube		Cut Too Short		Misread	l		Power Loss/	Surge	Other
	П	Ripples in	Bend			Drill Holes		Offset					
	П	Torque W	aves in E	Extrusio	n	Drawing	Γ	Out of C	Calibration				

Out of Sequence

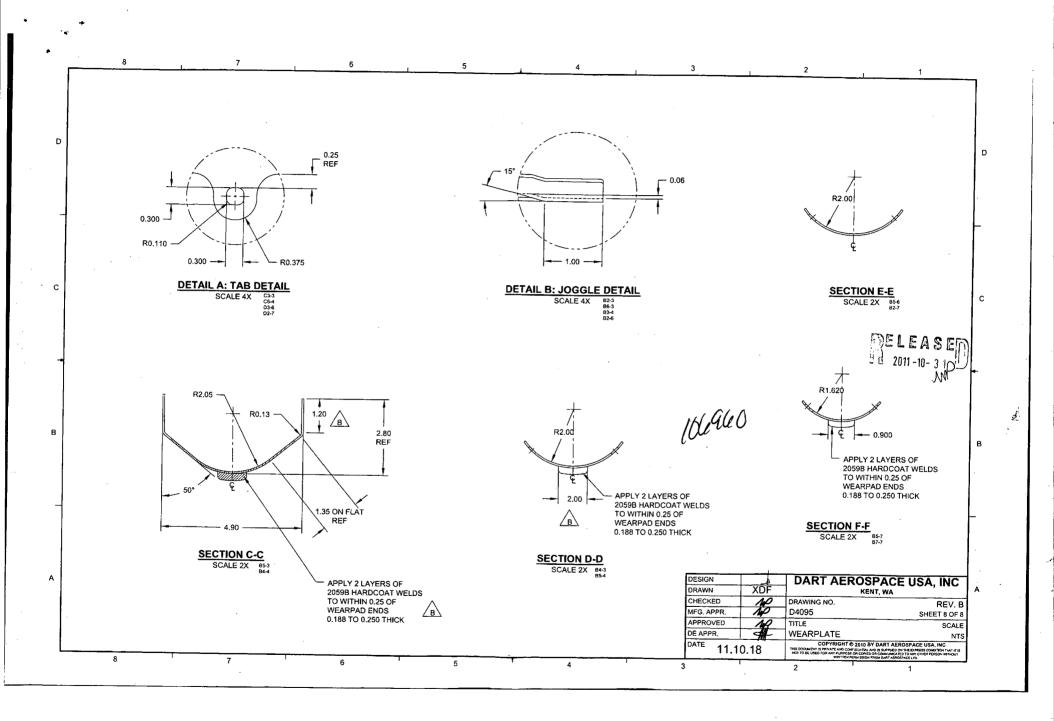
Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

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	** .									DQA:	Date:	
NCR: Y	/es / 1	No			WORK ORDER NON-	cor	NFORM	AANCE / UPDATE				**
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Work Orde	ař.				DISPOSITION			AG	SAINST DE	PARTMENT	/PROCESS	
WOIK OIGE	Part No. NCR No. Root Cause Date Step Qty C/Data Dip/Tooling Perator Deterial Det				Rework	1		Skid-tube Cro	sstube	1	Water Jet	Engineering
Part N	Part No. NCR No. Root Cause Date Step Qty C/Data Lip/Tooling Derator Date Date Date Date Date Date Date Date				Scrap			—	iall Fab	Pro	d. Eng. Coor.	Quality
	Part No. NCR No. Root Cause Date Step Qty Doc/Data uip/Tooling Derator aterial tup Cher ocess Ipplier aining Inapproved Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped				Use-as-is			~ Ш	nishing	Rec/Sto	re/Packaging	Other
NCR N	Part No. NCR No. Root Cause Date Step Qty oc/Data quip/Tooling perator laterial etup ther rocess upplier raining napproved Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped				Work Order Update	rder Update Large Fab Composite				ļ	Supplier	
Root				Descri	ption of work order update		Initial	Action		Sign &		
Cause	Da	te Step	Qty		or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
Doc/Data					,							
Equip/Tooling						1						
Operator												
Material						ļ						
Setup												· ·
Other												
Process												
Supplier			ł									
Training						1				ļ .		
Unapproved								,				•
					F	ΑUI	LT CATE	GORY				
Landi	ng Gear				General		_			_	. <u> </u>	_
	Bend	ing			Bend		Grain	•		Ovalized		Pressure/Forced
	Cent	re Not Conc	entric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Crac	(S			Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crus	ned/Crimpe	d		Burrs		Instruct	ions Incomplete/Unclear		Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		•
	Heat	Treat			Countersink		Mislabe	led		Positioned V	Vrong	_
	Insp	ection Strip	in Tube		Cut Too Short		Misread			Power Loss/	Surge	Other
	Ripp	es in Bend			Drill Holes	Г	Offset	•		_		

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

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DART AEROSPACE LTD	Work Order:	106960	9
Description: Wearplate	Part Number:	D4095-1	
Inspection Dwg: D4095 Rev: B		Page 1 of 1	_

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.19	+0.005/-0.001	0,190"	. —		V	Jemes
0.300	+/-0.010	0.302	_		ν	
0.300	+/-0.010	0.303"	-	-	V	
2.432	+/-0.010	2.439			V	
3.227	+/-0.010	3.229"	-		V	
4.06	+/-0.030	4.005	-		U	•
4.98	+/-0.030	4.986"	_		V	
8.43	+/-0.030	8,435	_		ν	Produces
9.22	+/-0.030	9.33"			~	
3.500	+/-0.010	3.500	_		ν	
24.750	+/-0.010	24.750"	-		T	JAMOG
11.50	+/-0.030	11-507"	_		V	
11.472	- +/-0.010	11,476"	-		V	
6.000	+/-0.010	6.009	_		V	
12.104	+/-0.010	12.104"	-		T	
18.000	+/-0.010	18.000	-		T	
30.000	+/-0.010	30.000	_		T	
9.00	+/-0.030	9.004"			V	
36.000	+/-0.010	36.000	-		下	
38.87	+/-0.030	38.87"	_		Τ	
2.50	+/-0.030	2.508"	-		V	
0.063	+/-0.010	0.059"	_		V	
:						

Measured by:	J _m	Audited by:	Preliminary Approval:	
Date:	13-09-19	Date: 3/09/19	Date:	

Rev	Date	Change	Revised by	Approved
Α	11.02.18	New Issue P/O D4095-041	KJ	
В	11.11.08	Dimensions updated per Dwg Rev B	KJ 😽	184
			1/1	